



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039433**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039433

PO Date: 3/27/18

Due Date: 3/29/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: please ship fed ex overnight
acct: 151793240.

REVISED

E-MAILED

MAR 28 2018

Items

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-13A	AN4-13A	Bolt	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.18/Ea	\$54.00
2	AN4-17A	AN4-17A	Bolt	Firmed	3/29/18	100 Ea	0 Ea	100 Ea	\$0.2396/Ea	\$23.96
3	AN4-45A		Bolt	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.63/Ea	\$32.60
4	AN525-10R24		Screw receive ea	Firmed	3/29/18	100 pcs	0 pcs	100 pcs	\$0.2071/pcs	\$20.71
5	AN6-36A	AN6-36A	Bolt	Firmed	3/29/18	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
6	600.0990		Magnabond 6398 Part A Size 112 ml	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
			MAGNOBOND, 6398, PART A (4OZ JAR)							
Line Item Note 51.51% shelf life 188 days, exp: oct 1,2018										
7	600.0991		Magnabond 6398 Part B Size 112 ml	Firmed	3/29/18	10 Ea	0 Ea	10 Ea	\$33.22/Ea	\$332.20
			MAGNOBOND, 6398, PART B (4OZ JAR)							
8	600.1012		Sealant PR1425B2 (#654 sem)	Firmed	3/29/18	10 pcs	0 pcs	10 pcs	\$63.86/pcs	\$638.60
Line Item Note 90.88 % shelf life 249 days, exp: dec 1,2018										
9	MS21042L4		Nut	Firmed	3/29/18	1,000 Ea	0 Ea	1,000 Ea	\$0.17/Ea	\$170.00

Plex 3/28/18 7:45 AM dart.lavoie.chantal

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	MS21043-4	MS21043-4	Nut	Firmed	3/29/18	300 Ea	0 Ea	300 Ea	\$0.42/Ea	\$126.00
11	MS21071L3		Anchor Nut	Firmed	3/29/18	50 pcs	0 pcs	50 pcs	\$0.31/pcs	\$15.50
12	MS21919WCH4		Clamp	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$0.70/Ea	\$14.00
13	MS21919WCH16		Clamp receive ea	Firmed	3/29/18	20 Ea	0 Ea	20 Ea	\$1.03/Ea	\$20.60
14	CCA-38001		Activating Tool	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$16.97/Ea	\$169.70
15	MS29512-06	MS29512-06	O-Ring	Firmed	3/29/18	20 pcs	0 pcs	20 pcs	\$0.13/pcs	\$2.60
16	NAS1149C0532R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.0305/Ea	\$6.10
17	NAS1149C0932R		Washer	Firmed	3/29/18	200 Ea	0 Ea	200 Ea	\$0.1421/Ea	\$28.42
18	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	3/29/18	3,000 Ea	0 Ea	3,000 Ea	\$0.0289/Ea	\$86.70
19	AN3C5A		Bolt	Firmed	3/29/18	1,800 Ea	0 Ea	1,800 Ea	\$0.29/Ea	\$522.00
Grand Total:									\$2,651.39	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 7:45 AM dart.lavoie.chantal



SO:B2JXH4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

B2JXH4.101

PAGE 1 OF 2

SOLD TO:

006571

AVIALL INC

PO BOX 619048

DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES

2750 REGENT BLVD

DFW AIRPORT, TX 75261-9048

ORDER NO. 45751272		DATE 10/13/17	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	6000	AN3C5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF :7318.15.2095 SCHEDULE B :7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11627 LOT# : 79072 LOT QTY: 6000 Country of Origin: USA **PKG 25 EA PER PACKAGE These items are controlled by and authorized for export only of ultimate destination for use or end-user(s) herein identified. They may not be resold, transferred, to any other country or to any other authorized ultimate consignee either in their original form into other items, without first U.S. government or as otherwise U.S. law and regulations.			EA	0	6000	
				Government country of ultimate consignee or otherwise disposed of, other than the user(s), being incorporated ing approval from the ized by				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ITEM AN3C5A=28

BATCH 7364684828

AHARPER
10/23/17

AHARPER
10/23/17

ITEM AN3C5A = 28

BATCH 7364684828

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



SO:B2JXH4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

B2JXH4.101

PAGE 2 OF 2

SOLD TO:
006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO. 45751272		DATE 10/13/17	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY | 03/27/2018 | Ship #: 8005665984 | Line: 900010 | 7364684828 | Qty: 1575 | CPO: PO039433

Form 23 Rev 1.0

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76329**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79072

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	78,575	0		C	AN3C5A Bolt, machine-- Aircraft		79072

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79072

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/29/16


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Jan-02-2018 12:42 PM

Printed By : RHAY Print No. : 2

No. 110570

Pg: 1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 070745	Our Ref :	Domestic AW :	
Cust P.O. : 0045671377	Your Ref :	Int'l AWB :	
Picked On : Nov-20-2017	Spec Inst :	Origin :	
Shipped On : Dec-04-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3C5A UID386982  Rev: 3 Note: BOLT: HEX HD,SS PG:25 PER LOT #: 89052 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 431 S/S Country Of Origin: U.S.A.	DF1	3,000.00	3,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3C5A = 28



BATCH 7364747530



BHORTON

01/05/18

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jan-02-2018 12:42 PM

Printed By : RHAY Print No. : 3

No. : 110570		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 070745	Our Ref :	Domestic AW :
Customer P. : 0045671377	Your Ref :	Int'l AWB:
Issued Date : Nov-20-2017	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Dec-04-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3C5A Country Of Origin: U.S.A. UID#386982 Pick Ticket / Packing Slip No. : 110570 Rev: 3 Note: BOLT: HEX HD,SS PG:25 PER LOT #: 89052 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 431 S/S	DF1	3,000.00EA	3,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON2000 Software, Inc.

ORIGINAL (COPY.)

Packing Slip Report



4/25/2017 6:18:36 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3520

Bill To: 44

Ship To: (0)

Aero-Glen International, LLC

Aero-Glen International, LLC

Order Contact:

Pack Date	Order #	Cost #	Ship Via	Weight	Packages
4/25/2017	S000059482	034961	Fedex Freight	0.00	6
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
4	AN3CSA Bolt, machine-- Aircraft	89052	EA	25,000.000	25,000.000

MAC

Mac Fasteners

Page 1 of 1

jrochl

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER AERO-GLEN INTL.

PO: 034961

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 89052

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/25/17


QUALITY ASSURANCE REPRESENTATIVE



PACKING LIST



DELIVERY NUMBER: 8005665984

ROUTE: US FedEx International Priority

PAGE: 1 of 1
DATE: 27MAR18
TIME: 21:19:31
EMP: 00022611
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO039433
ORDER NUMBER: 1003940642
ORDER DATE: 27MAR18

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3C5A BOLT: HEX HD,SS	1,800	1,800	0	EA	0.29	522.00
			BATCH 7364684828		1,575				
			BATCH 7364747530		225				

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

27MAR18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number
 428527462139

Ship From LU_US_1000

AVIAL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
 8005665984

Commercial Invoice Number
 9307157064

Ship Date
 27 March, 2018

Incoterms
 EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3C5A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940642 PO: PO039433	US	1,800	EA	0.29	522.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005665984	9307157064

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	522.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	522.00

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 428527462139		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8005665984 Commercial Invoice Number 9307157064 Ship Date 27 March, 2018 Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3C5A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003940642 PO: PO039433	US	1,800	EA	0.29	522.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005665984	9307157064

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	522.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	522.00

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.